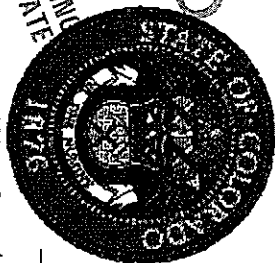


STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 21 2008
ELECTIONS LICENSING
SECRETARY OF STATE



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

Attn: Nancy Doty

County Clerk and Recorder

2008 Post Election Audit

COUNTY:

ARAPAHOE

Instructions:

Pursuant to Section 1-7.514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voling.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

Fax - 3/869-4861

For Internal Use Only	
Entered by (Name)	Noted by (Name)
Entered Date and Time	Entered Date and Time
For All Address: 2008-11-21 14:00:00	For All Address: 2008-11-21 14:00:00
Phone Number: 303-894-2200	Phone Number: 303-894-2200
Fax Number: 303-894-4861	Fax Number: 303-894-4861
E-mail Address: voling.systems@sos.state.co.us	E-mail Address: voling.systems@sos.state.co.us

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
J. Wayne Munster
 D. Acting Director, A
 Elections

Attn: Nancy Doty
County Clerk and Recorder

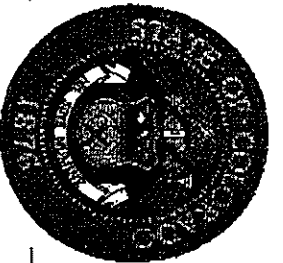
2008 Post Election Audit

COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Advantage	DRE	Election Day	3604	State Representative District 36	Ryden	0	0	40 in Sub 4001
Advantage	DRE	Election Day	2787	State Senate District 35	Lane	0	0	
Advantage	DRE	Election Day	3411	State Representative District 40	White	0	0	
Advantage	DRE	Election Day	3805	State Representative District 39	Cullom	0	0	
Advantage	DRE	Election Day	3805	State Representative District 39	Balmer	0	0	
Advantage	DRE	Election Day	3540	State Representative District 38	Rice	0	0	
Advantage	DRE	Election Day	3540	State Representative District 38	Kerber	0	0	
Advantage	DRE	Election Day	3404	State Representative District 37	Swalm	5	5	
Advantage	DRE	Election Day	3404	State Representative District 37	Holland	0	0	
Advantage	DRE	Election Day	3823	State Representative District 41	Todd	0	0	
Advantage	DRE	Election Day	3604	State Representative District 36	Green	0	0	
Advantage	DRE	Election Day	3004	State Representative District 42	Carothers	0	0	
Advantage	DRE	Election Day	3166	State Representative District 9	Landauer	0	0	
Advantage	DRE	Election Day	3166	State Representative District 9	Mikosi	0	0	

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director, AA
Elections

2008 Post Election Audit

COUNTY:

АРАРАХНОЕ

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Advantage	DRE	Election Day	3686	State Representative District 6	Starr	0	0	7:00 PM
Advantage	DRE	Election Day	3686	State Representative District 6	Court	0	0	
Advantage	DRE	Election Day	3636	State Representative District 3	Linon	0	0	
Advantage	DRE	Election Day	3636	State Representative District 3	McDillon	0	0	
Advantage	DRE	Election Day	3487	State Representative District 1	Labuda	0	0	
Advantage	DRE	Election Day	3487	State Representative District 1	Thomason	0	0	
4RC	OS	Mail-In	200199	Presidential Electors	Allen	0	0	
Advantage	DRE	Election Day	3404	State Representative District 37	Olds	1	1	
Advantage	DRE	Election Day	3210	District E Regional Transportation District Director	McMullen	0	0	
Advantage	DRE	Election Day	3633	County Commissioner District 1	Beckman	17	17	
Advantage	DRE	Election Day	3633	County Commissioner District 1	Jackman	12	12	
Advantage	DRE	Election Day	3772	District H Regional Transportation District Director	Stengel	0	0	
Advantage	DRE	Election Day	3772	District H Regional Transportation District Director	Bagley	0	0	
Advantage	DRE	Election Day	3772	District H Regional Transportation District Director	Miller	0	0	

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
J. Wayne Munster
 Acting Director, AV
 Elections

Attn: Nancy Doty

2008 Post Election Audit

COUNTY:

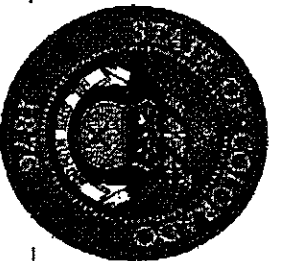
ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Equipment	Model	Serial	Asset Number	Location	Manufacturer	Year	Value	Condition	Notes
Advantage DRE	Election Day	3438	District G Regional Transportation District Director	O'Boyle					
Advantage DRE	Election Day	3438	District G Regional Transportation District Director	Horrea					
Edge DRE	Election Day	47494	District F Regional Transportation District Director	Staples					
Advantage DRE	Election Day	3411	State Representative District 40	Acree					
Edge DRE	Election Day	47494	District F Regional Transportation District Director	Tobiasen					
Advantage DRE	Election Day	3562	State Senate District 29	Andrews					
Advantage DRE	Election Day	2751	District D Regional Transportation District Director	Brehl					
Advantage DRE	Election Day	2788	District A Regional Transportation District Director	Yrbia					
Advantage DRE	Election Day	2788	District A Regional Transportation District Director	Lorenzen					
Advantage DRE	Election Day	2788	District A Regional Transportation District Director	Meslanik					
Advantage DRE	Election Day	2788	District A Regional Transportation District Director	James					
Advantage DRE	Election Day	3136	District Attorney Judicial District	Farral					
Advantage DRE	Election Day	3136	District Attorney Judicial District	Chambers					
Advantage DRE	Election Day	3004	State Representative District 42	Middleton					

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
J. Wayne Munster
 Acting Director, A1
 Elections

Attn: Nancy Doty

2008 Post Election Audit

COUNTY:

ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Equipment	Model	Year	Serial Number	Reference Number	Machine Count	Manual Count	Summary Count
Advantage	DRE	Election Day	3004	State Representative District 42	Frye	0	0
Edge	DRB	Election Day	47494	District F Regional Transportation District Director	Yamrick	0	0
400C	OS	Mail-In	200199	Presidential Electors	Lytle	0	0
Advantage	DRE	Election Day	2787	State Senate District 35	Foster	0	0
Advantage	DRB	Election Day	3771	United States Senator	Schaffer	11	11
Advantage	DRE	Election Day	3771	United States Senator	White-In	0	0
Advantage	DRE	Election Day	3771	United States Senator	Udall	11	11
Advantage	DRE	Election Day	3771	United States Senator	Campbell	2	2
400C	OS	Mail-In	200199	Presidential Electors	Amundson	0	0
400C	OS	Mail-In	200199	Presidential Electors	Keyes	0	0
400C	OS	Mail-In	200199	Presidential Electors	Sievers	0	0
Edge	DRE	Election Day	30809	Representative to the 11th United States Congress District 1	Lilly	0	0
400C	OS	Mail-In	200199	Presidential Electors	McBaulty	0	0
Edge	DRB	Election Day	30809	Representative to the 11th United States Congress District 1	DeCelle	0	0

4700 Pacific Hwy
 Denver, CO 80202

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
J. Wayne Munster
 D. Acting Director, AV
 Elections

Attn: Nancy Doty

2008 Post Election Audit

COUNTY: **ARAPAHOE**

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

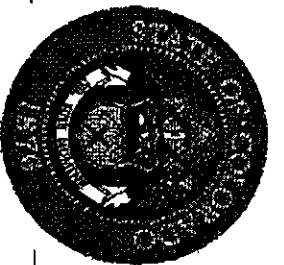
Equipment	Serial	Model	Year	Manufacturer	Location	Count	Count	Count	Count
400C	OS	Mail-In	200199	Presidential Elections	Jay	0	0	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	La Riva	1	1	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	Harris	0	0	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	Nader	4	4	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	Obama	440	440	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	Baldwin	2	2	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	McCain	385	385	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	Barr	2	2	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	McKinney	3	3	400C	400C
400C	OS	Mail-In	200199	Presidential Elections	Moore	0	0	400C	400C
Advantage	DRE	Election Day	2825	Regent of the University of the Colorado - Congressional District 6	Gledhill	0	0	Advantage	Advantage
Advantage	DRE	Election Day	3562	State Senate District 29	Carroll	18	18	Advantage	Advantage
Advantage	DRE	Election Day	2823	State Senate District 28	Wyble	0	0	Advantage	Advantage
Advantage	DRE	Election Day	2823	State Senate District 28	Dutrie	0	0	Advantage	Advantage

400C 400C 400C 400C 400C 400C 400C 400C 400C 400C

5

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State

J. Wayne Munster
 Acting Director, 41
 Elections

Attn: Nancy Doty

2008 Post Election Audit

COUNTY:

ARAPAHOE

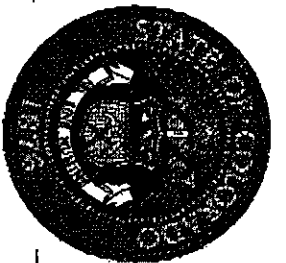
County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Advantage	DRE	Election Day	2823	State Senate District 28	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	28603	State Senate District 27	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	28603	State Senate District 27	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	28603	State Senate District 27	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	17419	State Senate District 26	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	17419	State Senate District 26	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	3771	United States Senator	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	3270	Regent of the University of the Colorado - Congressional District 7	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	17346	County Commissioner District 5	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	2825	Regent of the University of the Colorado - Congressional District 6	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	3173	State Board of Education Congressional District 7	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	3173	State Board of Education Congressional District 7	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	3808	State Board of Education Congressional District 1	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	47413	Representative to the 111th United States Congress District 7	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	47413	Representative to the 111th United States Congress District 7	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic
Advantage	DRE	Election Day	47413	Representative to the 111th United States Congress District 7	Williams	Spence	Wilkes	Clapp	Newell	Kinsey	Merchant	Weddig	Clemmons	Jensen	Goff	Berman	Lewy	Pedmutic

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director, AV
Elections

Attn: **Nancy Doty**

2008 Post Election Audit

COUNTY:

ARAPAHOE

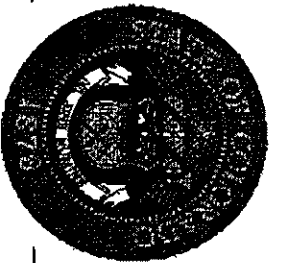
County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine	Machine Count	Machine Initials	Machine Serial
Advantage DRE Election Day 3711 Representative to the 11th United States Congress District 6 Coffman	27	27	710 with 441
Advantage DRE Election Day 3711 Representative to the 11th United States Congress District 6 Eng	18	18	
Edge DRE Election Day 30809 Representative to the 11th United States Congress District 1 Buchanan	0	0	
Advantage DRE Election Day 3270 Regent of the University of the Colorado - Congressional District 7 Hayes	0	0	
Advantage DRE Election Day 3613 Amendment 39	14	14	
Advantage DRE Election Day 2704 County Commissioner District 3 Karnopp	6	6	
Advantage DRE Election Day 3356 Referendum O	11	11	
Advantage DRE Election Day 3356 Referendum O	9	9	
Advantage DRE Election Day 3517 Referendum N	8	8	
Advantage DRE Election Day 3517 Referendum N	19	19	
Advantage DRE Election Day 3317 Referendum M	19	19	
Advantage DRE Election Day 3317 Referendum M	20	20	
Advantage DRE Election Day 3497 Referendum L	12	12	
Edge DRE Election Day 47467 City of Aurora - Ballot Issue 5A - Org. of General Improv District	0	0	

STATE OF COLORADO
Department of State

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J. Wayne Munster
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Elections

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2008 Post Election Audit

COUNTY:

ARAPAHOE

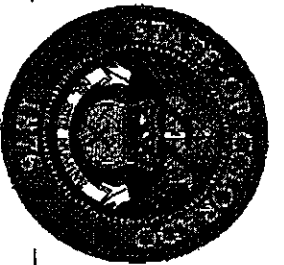
County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine	Model	Serial	Year	Location	Machine	Model	Serial	Year	Location
Advantage	DRE	Election Day	3613	Amendment 59	No	27	27	NOV 14 2008	
Edge	DRB	Election Day	47395	City of Aurora - Ballot Issue 5B - General Improv. District Bonds	Yes	0	0		
Advantage	DRB	Election Day	3080	Amendment 58	No	29	29		
Advantage	DRE	Election Day	3080	Amendment 58	Yes	17	17		
Edge	DRB	Election Day	47587	Amendment 54	No	0	0		
Edge	DRE	Election Day	47587	Amendment 54	Yes	5	5		
Edge	DRB	Election Day	47454	Amendment 52	No	22	22		
Edge	DRE	Election Day	47454	Amendment 52	Yes	14	14		
Advantage	DRE	Election Day	2810	Amendment 51	Yes	22	22		
Advantage	DRE	Election Day	2810	Amendment 51	No	18	18		
Edge	DRE	Early	47440	Amendment 50	Yes	135	135		
Advantage	DRB	Election Day	3497	Referendum L	No	18	18		
Advantage	DRE	Election Day	3711	City of Littleton - Ballot Issue 5A	Yes	0	0		
Advantage	DRE	Election Day	3270	Cherry Creek School District 5 - Ballot Issue 3B	Yes	0	0		

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 Secretary of State
J. Wayne Munster
 D. Acting Director, 41
 Elections

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2008 Post Election Audit

COUNTY:

ARAPAHOE

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine	Model	Serial	Ballot Issue	Machine Serial	Machine Model	Machine Serial	Machine Model
Advantage	DRE	Election Day	2825	Cherry Creek School District 5 - Ballot Issue 3A	No	20	20
Advantage	DRE	Election Day	2825	Cherry Creek School District 5 - Ballot Issue 3A	Yes	19	19
Advantage	DRE	Election Day	3173	Aurora School District 28J - Ballot Issue 3B	Yes	0	0
Advantage	DRE	Election Day	3173	Aurora School District 28J - Ballot Issue 3B	No	0	0
Advantage	DRE	Election Day	3173	Aurora School District 28J - Ballot Issue 3B	No	0	0
Advantage	DRE	Election Day	3808	Aurora School District 28J - Ballot Issue 3A	No	0	0
Advantage	DRE	Election Day	3808	Aurora School District 28J - Ballot Issue 3A	Yes	0	0
Advantage	DRE	Election Day	3808	Aurora School District 28J - Ballot Issue 3A	No	0	0
Advantage	DRE	Election Day	47413	City of Littleton - Ballot Issue 5B	No	5	5
Advantage	DRE	Election Day	47467	City of Aurora - Ballot Issue 5A - Org. of General Improv District	Yes	0	0
Advantage	DRE	Election Day	3711	City of Littleton - Ballot Issue 5A	No	0	0
Advantage	DRE	Election Day	20704	Amendment 49	Yes	9	9
Advantage	DRE	Election Day	30809	City of Aurora - Ballot Issue 5B - General Improv. District Bonds	No	0	0
Advantage	DRE	Election Day	30809	City of Aurora - Ballot Issue 5B - General Improv. District Bonds	Yes	0	0
Advantage	DRE	Election Day	3771	City of Aurora - Ballot Issue 5A - Org. of General Improv District	Yes	0	0
Advantage	DRE	Election Day	3771	City of Aurora - Ballot Issue 5A - Org. of General Improv District	No	0	0

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Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director, AV
Elections

2008 Post Election Audit

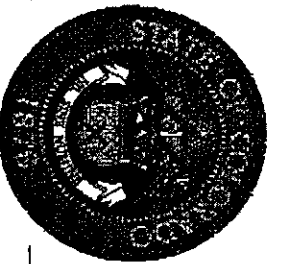
АРАПАНОЕ

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Advantage	DRB	Election Day	3300	Court of Appeals - Roman	No	21	21
Advantage	DRE	Election Day	3613	Court of Appeals - Terry	Yes	22	22
Advantage	DRE	Election Day	20679	District Judge - 18th Judicial District - King	Yes	16	16
Edge	DRE	Election Day	20679	District Judge - 18th Judicial District - King	Yes	16	16
Advantage	DRE	Election Day	3094	Court of Appeals - Furman	No	0	0
Edge	DRE	Early	47413	City of Littleton - Ballot Issue 5B	Yes	14	14
Advantage	DRE	Election Day	47395	City of Aurora - Ballot Issue 5B - General Improv. District Bonds	No	0	0
Edge	DRE	Election Day	47462	City of Aurora - Ballot Issue 5A - Org. of General Improv District	Yes	0	0
Edge	DRE	Election Day	47462	City of Aurora - Ballot Issue 5A - Org. of General Improv District	No	0	0
Edge	DRE	Election Day	47494	City of Aurora - Ballot Issue 5B - General Improv. District Bonds	Yes	1	1
Edge	DRE	Election Day	47494	City of Aurora - Ballot Issue 5B - General Improv. District Bonds	No	1	1
Edge	DRE	Election Day	47494	City of Aurora - Ballot Issue 5B - General Improv. District Bonds	No	1	1

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County Clerk and Recorder

2008 Post Election Audit

COUNTY:

ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Advantage	DRE	Election Day	3463	Court of Appeals - Jones	Yes	25	25	70	45
Edge	DRE	Early	47440	Amendment 50	No	117	117		
Advantage	DRE	Election Day	3555	Court of Appeals - Hawthorne	Yes	14	14		
Edge	DRE	Election Day	31596	District Judge - 18th Judicial District - Rafferty	Yes	2	2		
Advantage	DRE	Election Day	3094	Court of Appeals - Furman	Yes	4	4		
Advantage	DRE	Election Day	2826	Court of Appeals - Bernard	Yes	34	34		
Advantage	DRE	Election Day	2826	Court of Appeals - Bernard	No	14	14		
Advantage	DRE	Election Day	3320	Justice of the Colorado Supreme Court - Hobbs Jr	No	4	4		
Advantage	DRE	Election Day	3320	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	17	17		
Advantage	DRE	Election Day	3464	Justice of the Colorado Supreme Court - Bid	No	6	6		
Advantage	DRE	Election Day	3464	Justice of the Colorado Supreme Court - Bid	Yes	20	20		
Advantage	DRE	Election Day	17346	County Commissioner District 5	Johnson	6	6		
Advantage	DRE	Election Day	3270	Cherry Creek School District 5 - Ballot Issue 3B	No	0	0		
Advantage	DRE	Election Day	3555	Court of Appeals - Hawthorne	No	7	7		

STATE OF COLORADO
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County Clerk and Recorder

2008 Post Election Audit

COUNTY:

ARAPAHOE

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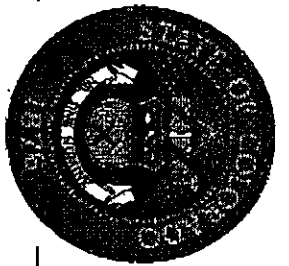
Equipment	Age	Model	Serial	Manufacturer	Year	Location	Condition	Notes
Advantage DRB	Election Day	3588	County Judge, Arapahoe - Benetze	No	20	20		
Advantage DRE	Election Day	2704	County Commissioner District 3	No	15	15		
Advantage DRE	Election Day	3596	Amendment 48	No	14	14		
Advantage DRE	Election Day	3596	Amendment 48	No	14	14		
Advantage DRB	Election Day	3427	Amendment 47	Yes	7	7		
Advantage DRB	Election Day	3427	Amendment 47	Yes	18	18		
Advantage DRB	Election Day	3427	Amendment 47	No	13	13		
Advantage DRB	Election Day	20716	Amendment 46	No	32	32		
Advantage DRE	Election Day	20716	Amendment 46	Yes	38	38		
Advantage DRE	Election Day	3021	County Judge, Arapahoe - Ollada	No	10	10		
Advantage DRB	Election Day	3021	County Judge, Arapahoe - Ollada	Yes	12	12		
Advantage DRE	Election Day	3287	District Judge - 18th Judicial District - Pratt	Yes	14	14		
Edge DRB	Election Day	47518	County Judge, Arapahoe - Chanche	Yes	2	2		
Advantage DRB	Election Day	3287	District Judge - 18th Judicial District - Pratt	No	6	6		
Advantage DRE	Election Day	3588	County Judge, Arapahoe - Benetze	Yes	24	24		

MDN/A 11/1

12

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
J. Wayne Munster
 Acting Director, AV
 Elections

Attn: Nancy Doty
County Clerk and Recorder

2008 Post Election Audit

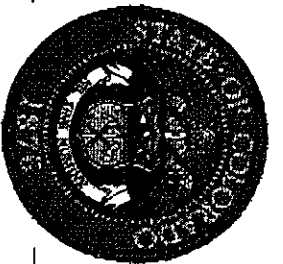
COUNTY: ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Advantage	DRB	Election Day	2723	District Judge - 18th Judicial District - White	No	16	16	MD 1/18/08
Advantage	DRE	Election Day	2723	District Judge - 18th Judicial District - White	Yes	31	31	
Advantage	DRB	Election Day	3267	District Judge - 18th Judicial District - Wheeler	Yes	12	12	
Advantage	DRE	Election Day	3267	District Judge - 18th Judicial District - Wheeler	No	10	10	
Advantage	DRB	Election Day	3686	District Judge - 18th Judicial District - Spencer	No	15	15	
Advantage	DRE	Election Day	3686	District Judge - 18th Judicial District - Spencer	Yes	18	18	
Advantage	DRB	Election Day	31596	District Judge - 18th Judicial District - Rafferty	No	1	1	
Advantage	DRE	Election Day	20704	Amendment 49	No	14	14	
Advantage	DRE	Election Day	47518	County Judge, Arapahoe - Chancie	No	1	1	

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2008 Post Election Audit

COUNTY:

ARAPAHOE

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine Model	Year	Serial	Serials to Audit	Machine Serial	Machine Model	Machine Serial
** END OF AUDIT LIST **						

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting-systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Signature: Nancy C. Doty Date: _____

Canvass Board Members:

Signature: Michael F. Hamad Date: _____

Signature: David H. Michael Date: _____

Provide additional pages and names as necessary.